

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 07/20/2021		2. CONTRACT NO. (If any) GS-35F-0583W		6. SHIP TO: a. NAME OF CONSIGNEE OAR/OAQPS/CORE	
3. ORDER NO. 68HE0M21F0032		4. REQUISITION/REFERENCE NO. PR-OAR-21-00674		b. STREET ADDRESS US Environmental Protection Agency Mail Code: C404-02 109 TW Alexander Drive	
5. ISSUING OFFICE (Address correspondence to) OAR NVFEL SACO US Environmental Protection Agency USEPA Purchasing 2565 Plymouth Road Mail Code PURCH Ann Arbor MI 48105		c. CITY Durham		d. STATE NC	e. ZIP CODE 27711
7. TO: CHARLES KAUFFUNGER		f. SHIP VIA			
a. NAME OF CONTRACTOR Educe Group, Inc., The		8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any including delivery as indicated.			
b. COMPANY NAME		<input checked="" type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.			
c. STREET ADDRESS 7201 WISCONSIN AVE STE 630					
d. CITY BETHESDA	e. STATE MD	f. ZIP CODE 208144895			
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITION NG OFFICE OAR/OAQPS/CORE			
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB					
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.	
15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) Multiple		16. DISCOUNT TERMS			

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number 139592013 TOCOR: J. Minorities Invoice Approver: Josh Minorities Continued					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME RTP Finance Center						\$215,712.99
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts						\$143,808.66
c. CITY Durham			d. STATE NC	e. ZIP CODE 27711		17(i) GRAND TOTAL	

22. UNITED STATES OF

AMERICA BY (Signature)

07/20/2021

Angel M. Taylor

ELECTRONIC SIGNATURE

23. NAME (Typed)

Angel M. Taylor

TITLE: CONTRACTING/ORDER NG OFFICER

ORDER FOR SUPPLIES OR SERVICES

PAGE NO

SCHEDULE - CONTINUATION

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DATE OF ORDER	CONTRACT NO.	ORDER NO.
07/20/2021	GS-35F-0583W	68HE0M21F0032

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001BASE	<p>Admin Office: OAR NVFEL SACO US Environmental Protection Agency USEPA Purchasing 2565 Plymouth Road Mail Code PURCH Ann Arbor MI 48105</p> <p>Period of Performance: 07/27/2021 to 07/26/2022</p> <p>BASE: (b) (4)-month service period for hosted software for Air Pollution Training Institute (APTI) training website and Learning Management System (LMS) per the requirements and specifications of the attached Statement of Work (SOW).</p> <p>10,000 Cornerstone OnDemand licenses and integrations for the existing APTI portal for a period of (b) (4)-months, and includes the following items: Learning-Base, Connect-Base, Learning-LCMS, Learning-Compet, Learning-Comp, Edge Import, APIs, Standard Reporting, Dashboards, and Custom Reports, Standard Care, WebEx Integration, Premium Support, Customer Success Package-Choice, and the Annual Innovation Index, plus up to two (2) hours per week of LMS Training Coordinator Support hours for Q&A sessions.</p> <p>Billing allowed in monthly arrears for (b) (4)-months at the firm fixed price of (b) (4) per month.</p> <p>Invoices must be submitted through the IPP system.</p> <p>Delivery: 07/27/2021</p> <p>Accounting Info: 21-22-B-53J4-000A46-2505-2153JP1011-00 1 BFY: 21 EFY: 22 Fund: B Budget Org: 53J4 Program (PRC): 000A46 Budget (BOC): 2505 DCN - Line ID: 2153JP1011-001 Funding Flag: Complete Continued ...</p>	(b) (4)	MO	(b) (4)	143,808.66	

TOTAL CARR ED FORWARD TO 1ST PAGE (ITEM 17(H))

\$143,808.66

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SCHEDULE - CONTINUATION

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 07/20/2021		CONTRACT NO. GS-35F-0583W		ORDER NO. 68HE0M21F0032		
ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0002Opt.	<p>Funded: \$143,808.66</p> <p>1 Option 1: 12-month service period for hosted software for Air Pollution Training Institute (APTII) training website and Learning Management System (LMS) per the requirements and specifications of the attached Statement of Work (SOW).</p> <p>10,000 Cornerstone OnDemand licenses and integrations for the existing APTII portal for a period of 12 months, and includes the following items: Learning-Base, Connect-Base, Learning-LCMS, Learning-Compet, Learning-Comp, Edge Import, APIs, Standard Reporting, Dashboards, and Custom Reports, Standard Care, WebEx Integration, Premium Support, Customer Success Package-Choice, and the Annual Innovation Index, plus up to two (2) hours per week of LMS Training Coordinator Support hours for Q&A sessions.</p> <p>Billing allowed in monthly arrears for 12 months at the firm fixed price of (b) (4) per month.</p> <p>Invoices must be submitted through the IPP system. (Option Line Item) 07/26/2022</p> <p>Delivery: 07/27/2022</p>		12 MO	(b) (4)	71,904.33	